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This post will describe you briefly,  
which basic configuration steps to be  
followed for SAP FICA module  
implementation. Other detailed

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setup all the APP configuration.  
Configure in the sequence below.

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supports conversion of data and Batch Input,BAPI,IDOC or Direct Input can be used as the method for transfer of data.Total of 26 processing steps are

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SAP FICO Accounts Receivable

Configuration Steps. Step 1 :- Creation

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of Customer Account Group; Step 2 :- Create Number Ranges for for Customer Accounts; Step 3 :- Assign Number range to Customer Accounts groups; Step 4 :- Define tolerance group for Customer; Step 5 :- Creation of GL Reconciliation Accounts ( Sundry Debtors )

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STRUCTURE. 1.1. Description:

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Maintain Enterprise Structure.

Transaction Code: SPRO Menu Path:

IMG > Enterprise Structure >

Definition > Financial Accounting

Client dependent settings: Yes / No.

Active Settings: In this step, you create the organizational units for the following components: • G/L

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Accounting

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LSMW is a tool used to transfer data from legacy system to R/3 periodically or once. It supports conversion of data and Batch



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Input,BAPI,IDOC or Direct Input can be used as the method for transfer of data.Total of 26 processing steps are available in LSMW ,In case of data transfer using Batch Input only 14 steps are required.

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Very helpful 200 pages FI / CO Configuration guide. In this book you will find out the configuration processes in detail with full of steps, informations covered for each areas and you will find the screenshots too. this FICO Configuration guide is very helpful for SAP FI / CO Consultants or

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SAP modules like SAP SD, SAP PP, SAP MM, SAP SCM, etc. SAP Controlling (CO) is another important SAP module offered to an organization. It supports coordination, monitoring, and optimization of all the processes in an organization.

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SAP FICO is the Finance and Cost controlling module in SAP ERP where FI stands for Financial Accounting and CO stands for Controlling. SAP FICO module is very robust and covers almost all business process encountered in various industries. It is

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one of the very important and widely implemented modules in SAP.

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